PROFESSIONAL SERVICES AGREEMENT BETWEEN STANTEC CONSULTING MICHIGAN. INC. AND THE CITY OF ANN ARBOR FOR PROFESSIONAL SERVICES

The City of Ann Arbor, a Michigan municipal corporation, having its offices at 301 E. Huron St. Ann Arbor, Michigan 48103 ("City"), and Stantec Consulting Michigan, Inc.

Corporation

("Contractor") a(n) Michigan

				Sole Proprietorship, or Corporation) 3108-2771
agrees to p	rovide se	ervices to the	City under th	ne following terms and conditions:
ONS				
Service Area	/Unit me	ans <u>Water</u>	Treatment Se	rvices Unit
				, acting personally or ager of the Administering Service
		Engineering S	Services RFP	963
ION				
t shall becon isfactory co Article XI.	me effect ompletion	tive on	July 1 ervices specif	, 20 <u>_16</u> , and shall remain in fied below unless terminated as
ES				
("Services") etains the r cope of the leduct from	in connight to me Agreem the ext	ection with to ake change tent at any timent of the state	he Project as s to the quan me by a writt services, the	(Type of service) s described in Exhibit A. The City tities of service within the general en order. If the changes add to or contract sum shall be adjusted
	agrees to possistants autoristants autorista	at 3754 Ranche son this 8th agrees to provide so on this strator means Sr. U sistants authorized eans all Plans, Special and delivered to City WTP Professional E (Project name) ON shall become effect is factory completion article XI. ES The Contractor agree ("Services") in connectains the right to make a cope of the Agreemeduct from the extended to the contractor agree educt from the extended to the contractor agree educ	agrees to provide services to the one one of the service Area/Unit means	at 3754 Ranchero Drive, Ann Arbor, MI 48 s on this 8th day of June agrees to provide services to the City under the ONS dervice Area/Unit means Water Treatment Service Area/Unit means Water Treatment Services authorized by the Administrator/Management at any time by a writt educt from the extent of the services, the coordingly. All such changes shall be executed as a cope of the Agreement at any time by a writt educt from the extent of the services, the coordingly. All such changes shall be executed.

- B. Quality of Services under this Agreement shall be of the level of quality performed by persons regularly rendering this type of service. Determination of acceptable quality shall be made solely by the Contract Administrator.
- C. The Contractor shall perform its Services for the Project in compliance with all statutory, regulatory and contractual requirements now or hereafter in effect as may be applicable to the rights and obligations set forth in the Agreement.
- D. The Contractor may rely upon the accuracy of reports and surveys provided to it by the City (if any) except when defects should have been apparent to a reasonably competent professional or when it has actual notice of any defects in the reports and surveys.

IV. INDEPENDENT CONTRACTOR

The Parties agree that at all times and for all purposes under the terms of this Agreement each Party's relationship to any other Party shall be that of an independent contractor. Each Party will be solely responsible for the acts of its own employees, agents, and servants. No liability, right, or benefit arising out of any employer/employee relationship, either express or implied, shall arise or accrue to any Party as a result of this Agreement.

V. COMPENSATION OF CONTRACTOR

- A. The Contractor shall be paid in the manner set forth in Exhibit B. Payment shall be made monthly, unless another payment term is specified in Exhibit B, following receipt of invoices submitted by the Contractor, and approved by the Contract Administrator.
- B. The Contractor will be compensated for Services performed in addition to the Services described in Section III, only when the scope of and compensation for those additional Services have received prior written approval of the Contract Administrator.
- C. The Contractor shall keep complete records of work performed (e.g. tasks performed/hours allocated) so that the City may verify invoices submitted by the Contractor. Such records shall be made available to the City upon request and submitted in summary form with each invoice.

VI. INSURANCE/INDEMNIFICATION

A. The Contractor shall procure and maintain during the life of this contract such insurance policies, including those set forth in Exhibit C, as will protect itself and the City from all claims for bodily injuries, death or property damage which may arise under this contract; whether the act(s) or omission(s) giving rise to the claim were made by the Contractor, any subcontractor or anyone employed by them directly or indirectly. In the case of all contracts involving on-site work, the

Contractor shall provide to the City, before the commencement of any work under this contract, documentation satisfactory to the City demonstrating it has obtained the policies and endorsements required by Exhibit C.

- B. Any insurance provider of Contractor shall be admitted and authorized to do business in the State of Michigan and shall carry and maintain a minimum rating assigned by A.M. Best & Company's Key Rating Guide of "A-" Overall and a minimum Financial Size Category of "V". Insurance policies and certificates issued by non-admitted insurance companies are not acceptable unless approved in writing by the City.
- C. To the fullest extent permitted by law, Contractor shall indemnify, defend and hold the City, its officers, employees and agents harmless from all suits, claims, judgments and expenses, including attorney's fees, resulting or alleged to result, from any acts or omissions by Contractor or its employees and agents occurring in the performance of or breach in this Agreement, except to the extent that any suit, claim, judgment or expense are finally judicially determined to have resulted from the City's negligence or willful misconduct or its failure to comply with any of its material obligations set forth in this Agreement.

VII. COMPLIANCE REQUIREMENTS

- A. <u>Nondiscrimination</u>. The Contractor agrees to comply, and to require its subcontractor(s) to comply, with the nondiscrimination provisions of MCL 37.2209. The Contractor further agrees to comply with the provisions of Section 9:158 of Chapter 112 of the Ann Arbor City Code and to assure that applicants are employed and that employees are treated during employment in a manner which provides equal employment opportunity.
- B. <u>Living Wage</u>. If the Contractor is a "covered employer" as defined in Chapter 23 of the Ann Arbor City Code, the Contractor agrees to comply with the living wage provisions of Chapter 23 of the Ann Arbor City Code. The Contractor agrees to pay those employees providing Services to the City under this Agreement a "living wage," as defined in Section 1:815 of the Ann Arbor City Code, as adjusted in accordance with Section 1:815(3); to post a notice approved by the City of the applicability of Chapter 23 in every location in which regular or contract employees providing services under this Agreement are working; to maintain records of compliance; if requested by the City, to provide documentation to verify compliance; to take no action that would reduce the compensation, wages, fringe benefits, or leave available to any employee or person contracted for employment in order to pay the living wage required by Section 1:815; and otherwise to comply with the requirements of Chapter 23.

VIII. WARRANTIES BY THE CONTRACTOR

A. The Contractor warrants that the quality of its Services under this Agreement shall conform to the level of quality performed by persons regularly rendering this type of service.

- B. The Contractor warrants that it has all the skills, experience, and professional licenses necessary to perform the Services specified in this Agreement.
- C. The Contractor warrants that it has available, or will engage, at its own expense, sufficient trained employees to provide the Services specified in this Agreement.
- D. The Contractor warrants that it is not, and shall not become overdue or in default to the City for any contract, debt, or any other obligation to the City including real and personal property taxes.
- E. The Contractor warrants that its proposal for services was made in good faith, it arrived at the costs of its proposal independently, without consultation, communication or agreement, for the purpose of restricting completion as to any matter relating to such fees with any competitor for these Services; and no attempt has been made or shall be made by the Contractor to induce any other perform or firm to submit or not to submit a proposal for the purpose of restricting competition.

IX. OBLIGATIONS OF THE CITY

- A. The City agrees to give the Contractor access to the Project area and other Cityowned properties as required to perform the necessary Services under this Agreement.
- B. The City shall notify the Contractor of any defects in the Services of which the Contract Administrator has actual notice.

X. ASSIGNMENT

- A. The Contractor shall not subcontract or assign any portion of any right or obligation under this Agreement without prior written consent from the City. Notwithstanding any consent by the City to any assignment, Contractor shall at all times remain bound to all warranties, certifications, indemnifications, promises and performances, however described, as are required of it under the Agreement unless specifically released from the requirement, in writing, by the City.
- B. The Contractor shall retain the right to pledge payment(s) due and payable under this Agreement to third parties.

XI. TERMINATION OF AGREEMENT

A. If either party is in breach of this Agreement for a period of fifteen (15) days following receipt of notice from the non-breaching party with respect to a breach, the non-breaching party may pursue any remedies available to it against the breaching party under applicable law, including but not limited to, the right to terminate this Agreement without further notice. The waiver of any breach by any party to this Agreement shall not waive any subsequent breach by any party.

- B. The City may terminate this Agreement, on at least thirty (30) days advance notice, for any reason, including convenience, without incurring any penalty, expense or liability to Contractor, except the obligation to pay for Services actually performed under the Agreement before the termination date.
- C. Contractor acknowledges that, if this Agreement extends for several fiscal years, continuation of this Agreement is subject to appropriation of funds for this Project. If funds to enable the City to effect continued payment under this Agreement are not appropriated or otherwise made available, the City shall have the right to terminate this Agreement without penalty at the end of the last period for which funds have been appropriated or otherwise made available by giving written notice of termination to Contractor. The Contract Administrator shall give Contractor written notice of such non-appropriation within thirty (30) days after it receives notice of such non-appropriation.
- D. The provisions of Articles VI and VIII shall survive the expiration or earlier termination of this Agreement for any reason. The expiration or termination of this Agreement, for any reason, shall not release either party from any obligation or liability to the other party, including any payment obligation that has already accrued and Contractor's obligation to deliver all Deliverables due as of the date of termination of the Agreement.

XII. REMEDIES

- A. This Agreement does not, and is not intended to, impair, divest, delegate or contravene any constitutional, statutory and/or other legal right, privilege, power, obligation, duty or immunity of the Parties.
- B. All rights and remedies provided in this Agreement are cumulative and not exclusive, and the exercise by either party of any right or remedy does not preclude the exercise of any other rights or remedies that may now or subsequently be available at law, in equity, by statute, in any agreement between the parties or otherwise.
- C. Absent a written waiver, no act, failure, or delay by a Party to pursue or enforce any rights or remedies under this Agreement shall constitute a waiver of those rights with regard to any existing or subsequent breach of this Agreement. No waiver of any term, condition, or provision of this Agreement, whether by conduct or otherwise, in one or more instances, shall be deemed or construed as a continuing waiver of any term, condition, or provision of this Agreement. No waiver by either Party shall subsequently effect its right to require strict performance of this Agreement.

XIII. NOTICE

All notices and submissions required under this Agreement shall be delivered to the respective party in the manner described herein to the address stated in this Agreement or such other address as either party may designate by prior written notice to the other. Notices given under this Agreement shall be in writing and shall be personally delivered, sent by next day express delivery service, certified mail, or first class U.S. mail postage prepaid, and addressed to the person listed below. Notice will be deemed given on the date when one of the following first occur: (1) the date of actual receipt; (2) the next business day when notice is sent next day express delivery service or personal delivery; or (3) three days after mailing first class or certified U.S. mail.

If Notice is sent to the CONTRACTOR, it shall be addressed and sent to:

Attn: R. Brian Simons Stantec Consulting Michigan, Inc. 3754 Ranchero Drive, Ann Arbor, MI 48108

If Notice is sent to the CITY, it shall be addressed and sent to:

City of Ann Arbor
Attn: Glen Wiczorek, PE
(Insert name of Administering Service Area Administrator)

301 E. Huron St. Ann Arbor, Michigan 48103

XIV. CHOICE OF LAW AND FORUM

This Agreement will be governed and controlled in all respects by the laws of the State of Michigan, including interpretation, enforceability, validity and construction, excepting the principles of conflicts of law. The parties submit to the jurisdiction and venue of the Circuit Court for Washtenaw County, State of Michigan, or, if original jurisdiction can be established, the United States District Court for the Eastern District of Michigan, Southern Division, with respect to any action arising, directly or indirectly, out of this Agreement or the performance or breach of this Agreement. The parties stipulate that the venues referenced in this Agreement are convenient and waive any claim of non-convenience.

XV. OWNERSHIP OF DOCUMENTS

Upon completion or termination of this Agreement, all documents (i.e., Deliverables) prepared by or obtained by the Contractor as provided under the terms of this Agreement shall be delivered to and become the property of the City. Original basic survey notes, sketches, charts, drawings, partially completed drawings, computations, quantities and other data shall remain in

the possession of the Contractor as instruments of service unless specifically incorporated in a deliverable, but shall be made available, upon request, to the City without restriction or limitation on their use. The City acknowledges that the documents are prepared only for the Project. Prior to completion of the contracted Services the City shall have a recognized proprietary interest in the work product of the Contractor.

Unless otherwise stated in this Agreement, any intellectual property owned by Contractor prior to the effective date of this Agreement (i.e., Preexisting Information) shall remain the exclusive property of Contractor even if such Preexisting Information is embedded or otherwise incorporated in materials or products first produced as a result of this Agreement or used to develop Deliverables. The City's right under this provision shall not apply to any Preexisting Information or any component thereof regardless of form or media.

XV. CONFLICTS OF INTEREST OR REPRESENTATION

Contractor certifies it has no financial interest in the Services to be provided under this Agreement other than the compensation specified herein. Contractor further certifies that it presently has no personal or financial interest, and shall not acquire any such interest, direct or indirect, which would conflict in any manner with its performance of the Services under this Agreement.

Contractor agrees to advise the City if Contractor has been or is retained to handle any matter in which its representation is adverse to the City. The City's prospective consent to the Contractor's representation of a client in matters adverse to the City, as identified above, will not apply in any instance where, as the result of Contractor's representation, the Contractor has obtained sensitive, proprietary or otherwise confidential information of a non-public nature that, if known to another client of the Contractor, could be used in any such other matter by the other client to the material disadvantage of the City. Each matter will be reviewed on a case by case basis.

XVII. SEVERABILITY OF PROVISIONS

Whenever possible, each provision of this Agreement will be interpreted in a manner as to be effective and valid under applicable law. However, if any provision of this Agreement or the application of any provision to any party or circumstance will be prohibited by or invalid under applicable law, that provision will be ineffective to the extent of the prohibition or invalidity without invalidating the remainder of the provisions of this Agreement or the application of the provision to other parties and circumstances.

XVIII. EXTENT OF AGREEMENT

This Agreement, together with any affixed exhibits, schedules or other documentation, constitutes the entire understanding between the City and the Contractor with respect to the subject matter of the Agreement and it supersedes, unless otherwise incorporated by reference herein, all prior representations, negotiations, agreements or understandings whether written or

oral. Neither party has relied on any prior representations, of any kind or nature, in entering into this Agreement. No terms or conditions of either party's invoice, purchase order or other administrative document shall modify the terms and conditions of this Agreement, regardless of the other party's failure to object to such form. This Agreement shall be binding on and shall inure to the benefit of the parties to this Agreement and their permitted successors and permitted assigns and nothing in this Agreement, express or implied, is intended to or shall confer on any other person or entity any legal or equitable right, benefit, or remedy of any nature whatsoever under or by reason of this Agreement. This Agreement may only be altered, amended or modified by written amendment signed by the Contractor and the City. This Agreement may be executed in counterparts, each of which shall be deemed an original, but all of which together shall be deemed to be one and the same agreement.

FOR CONTRACTOR	FOR THE CITY OF ANN ARBOR
By: Ange	By
Type Name: R. BRIAN SIMONS Its: PRINCIPAL	By
	Approved as to substance Tom Crawford, Interior City Administrator Howard Lazards
	Craig Hupy, Service Area Administrator
	Approved as to form and content

EXHIBIT A SCOPE OF SERVICES

(Insert/Attach Scope of Work & Deliverables Schedule)

Scope of Work

It is our understanding that the City of Ann Arbor is requesting proposals from professional civil engineering firms to provide a variety of engineering services required by the City of Ann Arbor and to assist the Water Treatment Services Unit as needed. The engineering services desired include, but are not limited to preparation of plans, specifications and estimates of costs for construction projects, detailed studies on specific items, conducting investigations, preparation of reports, land surveying activities, construction inspection, and construction contract administration.

Objective

Mirroring the Scope of Work in Section II of the RFP, the technical engineering and consulting services to be provided may include:

- Preparation of plans and specifications for construction projects varying in complexity, for a
 portion or the entire project. Services may include preliminary plans and cost estimates,
 necessary field work, drafting, design, surveying, bid assistance, construction inspection, and
 project management.
- 2. Preparation of specialized engineering studies on a variety of subjects including, but not limited to, drinking water treatment, storage, and pumping; recreational and hydroelectric dam regulatory compliance, maintenance and operation; and construction feasibility studies.
- 3. Administration and oversight of hydroelectric and recreational dam regulatory requirements. Services may include review, planning and response to current and proposed dam and hydroelectric requirements, coordination and communication with FERC and MDEQ, preparation of materials and reports.
- 4. Preparation of MDEQ Act 399 Permit Applications for public water system projects.
- 5. Preparation of MDEQ/USCE Joint Permit Applications and Part 301 Permit Applications for construction or alteration of Waters of the State and wetlands, respectively.
- 6. Coordinate, facilitate and/or attend project-related meetings, such as pre-bid, preconstruction and project progress, and project closeout meetings.
- 7. Construction administration and engineering including, but not limited to review and approval of material submittals, daily construction observation and documentation, coordinating contractor's work and preparation of Engineer's Certificates.
- 8. Surveying activities including, but not limited to topographic survey, title search, easement legal description preparation, construction staking and cut-sheet preparation.
- 9. Preparation of punch lists.
- 10. Preparation and/or coordination of training programs for Water Treatment Services staff on new equipment, processes, or technologies implemented at the Water Treatment Plant, dams or associated facilities.
- 11. Preparation and/or coordination of Operation and Maintenance Manuals and Standard Operating Procedures for Water Treatment Plant or dam equipment, processes, or technologies.

Scope of Work

Utilizing information contained in Section II Scope of Work section of the RFP and Stantec's understanding of the work, we propose to provide at a minimum, the Scope of Services identified below.

Portions of the scope of services may not be required depending on whether the project involves engineering, project management, construction administration and/or construction observation. Stantec is prepared to provide this scope on projects including, but not limited to water treatment facilities, recreational and hydroelectric dams, pump stations, storage tanks, masonry buildings and concrete structures, and any other activities within the reach of the Water Treatment Services Unit.

Task 1 - Project Kickoff

No matter the type or scope of a project, up front work and preliminary investigations are required to ensure that every new project begins with a clear, concise understanding – one that reflects the Owner's specific needs. We therefore employ the following steps for each new project.

- A. A general service contract is not an invitation to have poor control over the budget. As with all general services contracts, Stantec prepares a detailed scope and fee to adhere to. These steps will be followed during the kickoff of all projects with the City, regardless of size.
 - 1. Meet with City Staff to define the objectives, key issues, challenges and scope of work.
 - 2. Visit the project site as necessary.
 - 3. Develop a detailed task-by-task work plan and fee schedule spreadsheet. Assign applicable staff, hours and associated costs to each task.
 - 4. Present cost efficient ideas to offer savings to the Owner.
 - Can scope of work accommodate the use of a junior staff member with senior oversight?
 - Can we work in conjunction with City staff, utilizing the skills and availability of City employees?
 - Prepare project schedule taking into consideration the Owner's needs. Identify milestones for items such as Owner reviews, permitting, bidding, City Council approval (if necessary) and start of construction.
 - 6. Present our proposal to the City, receive comments and revise accordingly.
- B. Review available background information including record drawings, existing reports and City GIS data for the project area, etc.
- C. Prepare any special engineering reports and studies relative to the type of work to be performed (such as traffic analysis, pavement analysis, and water pressure/flow analysis) and as requested by the City.
- D. Contact and coordinate with utility companies relevant to the project.
- E. Coordinate with the FERC and MDEQ, project stakeholders and any other agency or entity determined to be relevant to the project. Facilitate and or attend public informational meetings.

Task 2 - Plans and Specifications

For all engineering projects requiring plans and specifications, Stantec will perform the following sequence:

- A. Prepare preliminary reports and identify alternatives.
- B. Prepare cost estimates at each major project stage (Conceptual, 30%, 60%, 90%)
- C. Prepare front end documents based on City's current standard, bid form (unit price or lump sum), advertisement, etc.
- D. Prepare detailed specifications (30%, 60%, 90%) per City Standards.
- E. Prepare project plans and details (30%, 60%, 90%) per City Standards.
- F. Allow for adequate review time by City staff. This review time shall be built into the overall project schedule.

- G. Incorporate City's comments.
- H. Prepare agency permits and secure permit. Permit fees to be paid for by the City.
- I. Conduct regular progress meetings, informal coordination meetings and meeting minutes.
- J. Bid Assistance as needed:
 - 1. Coordinate with the City on all bidding arrangements for the project.
 - 2. Work with the City on all advertisement postings and bid documents for prospective bidders.
 - 3. Coordinate and facilitate a pre-bid meeting.
 - 4. Field questions and prepare addenda, if necessary.
 - 5. Attend bid opening, review bids for the project and recommend award to the City.
 - 6. Prepare contract documents for execution; review contractor's insurance, bonds and endorsements.

Task 3 - Construction Administration / Project Management

Construction administration tasks shall include including document review, communication with the regulatory agency, meeting facilitation and preparation and submittal of correspondence, engineering drawings, studies and reports. Stantec will provide construction administration as necessary to maintain compliance with FERC and MDEQ dam safety requirements.

Stantec further understands the City of Ann Arbor seeks contract administration comprising the performance of all general field services required for construction projects. Tasks shall include construction staking, continuous monitoring of the project, coordination and supervision of testing services, approval and correction of shop drawings, attendance at meetings and conferences, final inspection and measurement, periodic reporting of progress, preparation of progress payments, review and recommendation of claims, preparation of change orders and preparation of final payment.

Task 4 - Construction Inspection

Stantec will provide sufficient engineering supervision and full time/part time inspection staff to assure that each element of a project is constructed in keeping with the City of Ann Arbor approved plans and specifications. Staffing levels for each construction project shall be agreed upon with City. Once assigned to the project, inspection personnel will not be removed from, or added to the project without written authorization of the City's project manager.

Stantec's Construction Services include bituminous paving inspection, concrete paving inspection, storm sewer and storm detention facilities inspections, grading inspections for site commercial and residential, roads, drains, sewers, and detention facilities. Sanitary sewer construction inspection, including main and services. Water main construction inspection. Inspection of trenchless construction including, jack and bore, directional drill, cured in place lining systems and inserted repair sleeves. Structural concrete inspections for building components, dams, bridges, and earth retention systems. Non-motorized facilities including bituminous concrete and brick paver pathways. Inspections of earth and sub grade stabilization using geofabrics, grids and cellular confinement.

Task 5 - As-Built Construction Plans

Stantec will provide the City with complete as-built plans.

A. Obtain original electronic format contract plans from the City, if available.

- B. Document all plan changes, extra work, revision to notes, etc. as project work progresses.
- C. Collect and confirm all field changes, develop appropriate as-constructed notes
- D. Develop/draft the as-built drawings, review and approve the as-built plans.
- E. The as-built plans will conform to the City's Standard Specifications and will be provided to the City of CD or other approved media. Electronic versions of the as-built plans will be provided in both PDF and AutoCAD 2013 formats. As-built plans will be provided within one month of completion of the project.

Task 6 - On Call Response Services

Stantec will provide 24-hour access to engineering and inspection support services in the event of an emergency that requires engineering consultation. A primary point of contact will be provided to the City along with secondary contacts, should the primary contact be unavailable.

EXHIBIT B COMPENSATION

General

Contractor shall be paid for those Services performed pursuant to this Agreement inclusive of all reimbursable expenses (if applicable), in accordance with the terms and conditions herein. The Compensation Schedule below/attached states nature and amount of compensation the Contractor may charge the City.

The fees for services shall be determined for each task, per RFP 963 and based upon the fee schedule provided in the Contractor's proposal. Fees/rates shall be held and maintained for up to three (3) years. The total amount of fees to be paid under this Agreement shall not exceed \$200,000.00.

(Insert/Attach Negotiated Fee Arrangement)

PROFESSIONAL ENGINEERING SERVICES FOR THE CITY OF ANN ARBOR WATER TREATMENT SERVICES UNIT RFP#963

FEE SCHEDULE

March 29, 2016

Stantec Project Team Member	Title		Discounted Billing Rate	
Project Management / Team Leaders			ILEXYM)	
Greg Schofer, LEED AP	Project Manager, Associate	\$	151.00	
Neil Wager	Assistant Project Manager / Project Engineer	\$	137.00	
Paul Malocha, P.E.	QA/QC, Buildings, & Dam Engineer	\$	137.00	
Core Staff				
Ken Jewison, PE	WTP Design, Project Manager	\$	144.00	
Gary Sacharski, P.E.	Senior Civil Engineer	\$	137.00	
Samer Agha, PE., LEED AP	Mechanical Engineer	\$	144.00	
Matt Abate, PE, LEED AP	Structural Engineer	\$	158.00	
Brad Fish, PS	Survey Manager	\$	144.00	
Support Staff as needed				
Various	Drafting / Designers	\$	120 - 135	
Various	Word Processing	\$	85.00	

Notes:

- Our proposal rates will be held for the duration of the contract (ending June 30, 2019) and include local travel expenses. Travel expenses will not be billed as a direct expense.
- Stantec Project Team members will be billed at an average multiplier rate of 3.2. This will be held for the duration of the contract (ending June 30, 2019).
- Upon request, a Federal Acquisition Regulation (FAR) overhead audit report can be provided for 2014. The 2015 report will not be available until May 2016.

EXHIBIT C INSURANCE REQUIREMENTS

Effective the date of this Agreement, and continuing without interruption during the term of this Agreement, Contractor shall provide certificates of insurance to the City on behalf of itself, and when requested any subcontractor(s). The certificates of insurance shall meet the following minimum requirements.

- A. The Contractor shall have insurance that meets the following minimum requirements:
 - 1. Professional Liability Insurance or Errors and Omissions Insurance protecting the Contractor and its employees in an amount not less than \$1,000,000.
 - Worker's Compensation Insurance in accordance with all applicable state and federal statutes. Further, Employers Liability Coverage shall be obtained in the following minimum amounts:

Bodily Injury by Accident - \$500,000 each accident Bodily Injury by Disease - \$500,000 each employee Bodily Injury by Disease - \$500,000 each policy limit

3. Commercial General Liability Insurance equivalent to, as a minimum, Insurance Services Office form CG 00 01 07 98 or current equivalent. The City of Ann Arbor shall be an additional insured. There shall be no added exclusions or limiting endorsements which diminish the City's protections as an additional insured under the policy. Further, the following minimum limits of liability are required:

Each occurrence as respect Bodily Injury Liability or
Property Damage Liability, or both combined
Per Job General Aggregate
Personal and Advertising Injury

- 4. Motor Vehicle Liability Insurance, including Michigan No-Fault Coverages, equivalent to, as a minimum, Insurance Services Office form CA 00 01 07 97 or current equivalent. Coverage shall include all owned vehicles, all non-owned vehicles and all hired vehicles. The City of Ann Arbor shall be an additional insured. There shall be no added exclusions or limiting endorsements which diminish the City's protections as an additional insured under the policy. Further, the limits of liability shall be \$1,000,000 for each occurrence as respects Bodily Injury Liability or Property Damage Liability, or both combined.
- Umbrella/Excess Liability Insurance shall be provided to apply in excess of the Commercial General Liability, Employers Liability and the Motor

Vehicle coverage enumerated above, for each occurrence and for aggregate in the amount of \$1,000,000.

- B. Insurance required under A.3 and A.4 above shall be considered primary as respects any other valid or collectible insurance that the City may possess, including any self-insured retentions the City may have; and any other insurance the City does possess shall be considered excess insurance only and shall not be required to contribute with this insurance. Further, the Contractor agrees to waive any right of recovery by its insurer against the City.
- C. Insurance companies and policy forms are subject to approval of the City Attorney, which approval shall not be unreasonably withheld. Documentation must provide and demonstrate an unconditional 30 day written notice of cancellation in favor of the City of Ann Arbor. Further, the documentation must explicitly state the following: (a) the policy number; name of insurance company: name and address of the agent or authorized representative; name and address of insured; project name; policy expiration date; and specific coverage amounts: (b) any deductibles or self-insured retentions which shall be approved by the City, in its sole discretion; (c) that the policy conforms to the requirements specified. Contractor shall furnish the City with satisfactory certificates of insurance and endorsements prior to commencement of any work. Upon request, the Contractor shall provide within 30 days a copy of the policy(ies) to the City. If any of the above coverages expire by their terms during the term of this contract. the Contractor shall deliver proof of renewal and/or new policies to the Administering Service Area/Unit at least ten days prior to the expiration date.



CERTIFICATE OF LIABILITY INSURANCE

5/1/2017

DATE (MM/DD/YYYY) 7/7/2016

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

PRODUCER	Lockton Companies	CONTACT NAME:			
	444 W. 47th Street, Suite 900	PHONE (A/C, No, Ext): (A/C, No):			
	Kansas City MO 64112-1906 (816) 960-9000	E-MAIL ADDRESS:			
(010) X	(0.0) > 00	INSURER(S) AFFORDING COVERAGE			
		INSURER A: Zurich American Insurance Company			
INSURED STANTEC CONSULTING MICHIGAN INC.		INSURER B: Sentry Insurance a Mutual Company 24988			
	3754 RANCHERO DRIVE	INSURER C: Zurich Insurance Company			
	ANN ARBOR MI 48108-2771	INSURER D:			
		INSURER E :			
		MELIDED F.			

COVERAGES CERTIFICATE NUMBER: 14137490 REVISION NUMBER: XXXXXXX

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

VSR TR	TYPE OF INSURANCE	ADDL	SUBR	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMIT	S
A A	X COMMERCIAL GENERAL LIABILITY CLAIMS-MADE X OCCUR	Y	Y	GLO5415704 XCU COVER INCLUDED	5/1/2016	5/1/2017	EACH OCCURRENCE DAMAGE TO RENTED PREMISES (Ea occurrence)	\$ 2,000,000 \$ 2,000,000
	X CONTRAC./CROSS LIAB.						MED EXP (Any one person)	s 10,000
	X OWNERS & CONTRAC. PR					0	PERSONAL & ADV INJURY	\$ 2,000,000
	GEN'L AGGREGATE LIMIT APPLIES PER:						GENERAL AGGREGATE	\$ 4,000,000
	POLICY X PRO- X LOC						PRODUCTS - COMP/OP AGG	\$ 2,000,000
	OTHER:						14560	\$
	AUTOMOBILE LIABILITY	Y	Y	90-17043-08 (AOS)	5/1/2016	5/1/2017	COMBINED SINGLE LIMIT (Ea accident)	\$ 1,000,000
	X ANY AUTO			90-17043-09 (MA) 90-17043-10 (CA)	5/1/2016 5/1/2016	5/1/2017 5/1/2017	BODILY INJURY (Per person)	\$ XXXXXXX
	ALL OWNED SCHEDULED AUTOS	ALL OWNED SCHEDULED AUTOS V NON-OWNED			BODILY INJURY (Per accident)	\$ XXXXXXX		
	X HIRED AUTOS X NON-OWNED AUTOS				PROPERTY DAMAGE (Per accident)	\$ XXXXXXX		
								s XXXXXXX
	X UMBRELLA LIAB X OCCUR	N	N	8831307	5/1/2016	5/1/2017	EACH OCCURRENCE	\$ 5,000,000
	X EXCESS LIAB CLAIMS-MADE			EX GL, AU & EMP. LIAB (FOLLOW FORM)			AGGREGATE	\$ 5,000,000
	DED X RETENTION \$ 10,000			(i ozzow i oldw)				s XXXXXXX
	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY		Y	90-17043-06 (AOS)	5/1/2016	5/1/2017	X PER OTH-	
ANY PROPRIETOR/PARTNER/EXECUTIVE		N/A		90-17043-07 (HI)	5/1/2016	5/1/2017	E.L. EACH ACCIDENT	\$ 1,000,000
							E.L. DISEASE - EA EMPLOYEE	\$ 1,000,000
	DESCRIPTION OF OPERATIONS below						E.L. DISEASE - POLICY LIMIT	\$ 1,000,000

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)
ANN ARBOR, MI. STANTEC PROJECT # 207599000. CLIENT PROJECT # RFP 963, RE: WATER TREATMENT PLANT - PROFESSIONAL ENGINEERING SERVICES - RFP 963. SEE ATTACHED.

CERTIFICATE HOLDER	CANCELLATION
14137490 CITY OF ANN ARBOR ATTN: WATER TREATMENT PLANT 301 EAST HURON STREET ANN ARBOR MI 48103	SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.
THATTARDOR INT 40105	AUTHORIZED REPRESENTATIVE

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THE CITY OF ANN ARBOR IS INCLUDED AS AN ADDITIONAL INSURED IN ACCORDANCE WITH THE POLICY PROVISIONS OF THE GENERAL LIABILITY & AUTOMOBILE LIABILITY POLICIES AS REQUIRED BY WRITTEN CONTRACT. GENERAL LIABILITY POLICY EVIDENCED HEREIN IS PRIMARY TO OTHER INSURANCE AVAILABLE TO AN ADDITIONAL INSURED BUT ONLY IN ACCORDANCE WITH THE POLICY'S PROVISIONS AS REQUIRED BY WRITTEN CONTRACT. A WAVIER OF SUBROGATION IS GRANTED IN FAVOR OF CITY OF ANN ARBOR, MICHIGAN IN ACCORDANCE WITH THE POLICY PROVISIONS OF THE GENERAL LIABILITY, AUTO LIABILITY AND WORKERS' COMPENSATION POLICIES AS REQUIRED BY WRITTEN CONTRACT. 30 DAY NOTICE OF CANCELLATION APPLIES.

ACORD 25 (2010/05)



CERTIFICATE OF LIABILITY INSURANCE

8/1/2016

DATE (MM/DD/YYYY)

6/21/2016 THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER. IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s). PRODUCER Lockton Companies
444 W. 47th Street, Suite 900
Kansas City MO 64112-1906 CONTACT NAME: PHONE (A/C, No, Ext): E-MAIL ADDRESS: FAX (A/C, No): (816) 960-9000 INSURER(S) AFFORDING COVERAGE NAIC # INSURER A : INSURED STANTEC CONSULTING MICHIGAN INC. INSURER B: 3754 RANCHERO DRIVE 1414748 INSURER C: ANN ARBOR MI 48108-2771 INSURER D : INSURER E: CERTAIN U/W'S AT LLOYDS OF LONDON INSURER F: (BEAZLEY) **CERTIFICATE NUMBER: 14115507 COVERAGES** REVISION NUMBER: XXXXXXX HIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS. POLICY EFF POLICY EXP INSR ADDL SUBR TYPE OF INSURANCE **POLICY NUMBER** LIMITS COMMERCIAL GENERAL LIABILITY EACH OCCURRENCE DAMAGE TO RENTED PREMISES (Ea occurrence) s XXXXXXX NOT APPLICABLE CLAIMS-MADE OCCUR s XXXXXXX s XXXXXXX MED EXP (Any one person) PERSONAL & ADV INJURY s XXXXXXXX GEN'L AGGREGATE LIMIT APPLIES PER: GENERAL AGGREGATE s XXXXXXX PRO-JECT POLICY LOC s XXXXXXX PRODUCTS - COMPIOP AGG OTHER OMBINED SINGLE LIMIT **AUTOMOBILE LIABILITY** \$ XXXXXXX (Ea accident) NOT APPLICABLE ANY AUTO BODILY INJURY (Per person) s XXXXXXXX SCHEDULED AUTOS ALL OWNED AUTOS BODILY INJURY (Per accident) \$ XXXXXXX NON-OWNED AUTOS PROPERTY DAMAGE HIRED AUTOS \$ XXXXXXX **UMBRELLA LIAB** EACH OCCURRENCE \$ XXXXXXX OCCUR NOT APPLICABLE **EXCESS LIAB** CLAIMS-MADE \$ XXXXXXX AGGREGATE DED RETENTION \$ WORKERS COMPENSATION AND EMPLOYERS' LIABILITY PER STATUTE Y/N NOT APPLICABLE ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? E.L. EACH ACCIDENT \$ XXXXXXX NIA (Mandatory in NH) s XXXXXXX E.L. DISEASE - EA EMPLOYEE If yes, describe under DESCRIPTION OF OPERATIONS below s XXXXXXX E.L. DISEASE - POLICY LIMIT PROFESSIONAL & CONTRACTOR'S POLLUTION LIABILITY Ė CLAIM AND AGGREGATE LIMIT \$1,000,000 QC1505150 8/1/2015 8/1/2016 N N INCLUSIVE OF COSTS CLAIMS MADE BASIS NO RETROACTIVE DATE

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (Attach ACORD 101, Additional Remarks Schedule, may be attached if more space is required)
RE: ANN ARBOR, MI. STANTEC PROJECT # 207599000. CLIENT PROJECT # RFP 963, RE: WATER TREATMENT PLANT – PROFESSIONAL ENGINEERING SERVICES – RFP 963. THE COVERAGE SHALL NOT BE CANCELLED OR NON RENEWED EXCEPT AFTER THIRTY (30) DAYS WRITTEN NOTICE TO THE CERTIFICATE HOLDER.

CERTIFICATE HOLDER	CANCELLATION
	SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.
14115507	AUTHORIZED REPRESENTATIVE
CITY OF ANN ARBOR ATTN: WATER TREATMENT PLANT 301 EAST HURON STREET ANN ARBOR MI 48103	Lan en Amelle

ACORD 25 (2014/01)

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THIS ENDORSEMENT CHANGES THE POLICY. PLEASE READ IT CAREFULLY.

ADDITIONAL INSURED – OWNERS, LESSEES OR CONTRACTORS – SCHEDULED PERSON OR ORGANIZATION

This endorsement modifies insurance provided under the following:

COMMERCIAL GENERAL LIABILITY COVERAGE PART

SCHEDULE

Name Of Additional Insured Person(s) Or Organization(s):	Location(s) Of Covered Operations
The City of Ann Arbor	As Per Written Contract
rmation required to complete this Schedule, if not show	n above, will be shown in the Declarations

- A. Section II Who Is An Insured is amended to include as an additional insured the person(s) or organization(s) shown in the Schedule, but only with respect to liability for "bodily injury", "property damage" or "personal and advertising injury" caused, in whole or in part, by:
 - 1. Your acts or omissions; or
 - The acts or omissions of those acting on your behalf;

in the performance of your ongoing operations for the additional insured(s) at the location(s) designated above. **B.** With respect to the insurance afforded to these additional insureds, the following additional exclusions apply:

This insurance does not apply to "bodily injury" or "property damage" occurring after:

- All work, including materials, parts or equipment furnished in connection with such work, on the project (other than service, maintenance or repairs) to be performed by or on behalf of the additional insured(s) at the location of the covered operations has been completed; or
- 2. That portion of "your work" out of which the injury or damage arises has been put to its intended use by any person or organization other than another contractor or subcontractor engaged in performing operations for a principal as a part of the same project.

THIS ENDORSEMENT CHANGES THE POLICY. PLEASE READ IT CAREFULLY.

Notice of cancellation, non renewal or material change - Third Party

This endorsement modifies insurance provided under the following:

COMMERCIAL GENERAL LIABILITY COVERAGE PART

SCHEDULE

Name Of Additional Insured Person(s) Or Organization(s):	Location And Description Of Completed Operations
City of Ann Arbor 301 East Huron Street, Ann Arbor, MI 48107	As Per Written Contract
nformation required to complete this Schedule, if not	shown above, will be shown in the Declarations.

Subject to the cancellation provision of the Coverage form to which this endorsement is attached, we will not:

- 1. Cancel
- 2. Non renew or;
- 3. Materially change (reduce or restrict)

This coverage form until we provide at 30 days unconditional written notice of such cancellation, non renewal or material change. Written notice shall be to the person or organization named in the Schedule. Such notice will be by certified mail with return receipt required.

CG 70 68 07 14



Additional Insured – Automatic – Owners, Lessees Or Contractors

Policy No.	Eff. Date of Pol.	Exp. Date of Pol.	Eff. Date of End.	Producer No.	Add'l. Prem	Return Prem.
GLO5415704	05/01/2016	05/01/2017	05/01/2016	34365000	540	ž.

THIS ENDORSEMENT CHANGES THE POLICY. PLEASE READ IT CAREFULLY.

Named Insured: Stantec Consulting Services, Inc.

Address (including ZIP Code):

61 Commercial Street Rochester, NY 14614

This endorsement modifies insurance provided under the:

Commercial General Liability Coverage Part

- A. Section II Who Is An Insured is amended to include as an additional insured any person or organization whom you are required to add as an additional insured on this policy under a written contract or written agreement. Such person or organization is an additional insured only with respect to liability for "bodily injury", "property damage" or "personal and advertising injury" caused, in whole or in part, by:
 - 1. Your acts or omissions; or
 - 2. The acts or omissions of those acting on your behalf,

in the performance of your ongoing operations or "your work" as included in the "products-completed operations hazard", which is the subject of the written contract or written agreement.

However, the insurance afforded to such additional insured:

- 1. Only applies to the extent permitted by law; and
- Will not be broader than that which you are required by the written contract or written agreement to provide for such additional insured.
- B. With respect to the insurance afforded to these additional insureds, the following additional exclusion applies:

This insurance does not apply to:

"Bodily injury", "property damage" or "personal and advertising injury" arising out of the rendering of, or failure to render, any professional architectural, engineering or surveying services including:

- a. The preparing, approving or failing to prepare or approve maps, shop drawings, opinions, reports, surveys, field orders, change orders or drawings and specifications; or
- b. Supervisory, inspection, architectural or engineering activities.

This exclusion applies even if the claims against any insured allege negligence or other wrongdoing in the supervision, hiring, employment, training or monitoring of others by that insured, if the "occurrence" which caused the "bodily injury" or "property damage", or the offense which caused the "personal and advertising injury", involved the rendering of or the failure to render any professional architectural, engineering or surveying services.

C. The following is added to Paragraph 2. Duties In The Event Of Occurrence, Offense, Claim Or Suit of Section IV – Commercial General Liability Conditions:

The additional insured must see to it that:

- 1. We are notified as soon as practicable of an "occurrence" or offense that may result in a claim;
- 2. We receive written notice of a claim or "suit" as soon as practicable; and
- 3. A request for defense and indemnity of the claim or "suit" will promptly be brought against any policy issued by another insurer under which the additional insured may be an insured in any capacity. This provision does not apply to insurance on which the additional insured is a Named Insured if the written contract or written agreement requires that this coverage be primary and non-contributory.
- **D.** For the purposes of the coverage provided by this endorsement:
 - The following is added to the Other Insurance Condition of Section IV Commercial General Liability Conditions:

Primary and Noncontributory insurance

This insurance is primary to and will not seek contribution from any other insurance available to an additional insured provided that:

- a. The additional insured is a Named Insured under such other insurance; and
- **b.** You are required by written contract or written agreement that this insurance be primary and not seek contribution from any other insurance available to the additional insured.
- 2. The following paragraph is added to Paragraph 4.b. of the Other Insurance Condition of Section IV Commercial General Liability Conditions:

This insurance is excess over:

Any of the other insurance, whether primary, excess, contingent or on any other basis, available to an additional insured, in which the additional insured on our policy is also covered as an additional insured on another policy providing coverage for the same "occurrence", offense, claim or "suit". This provision does not apply to any policy in which the additional insured is a Named Insured on such other policy and where our policy is required by a written contract or written agreement to provide coverage to the additional insured on a primary and non-contributory basis.

- E. This endorsement does not apply to an additional insured which has been added to this policy by an endorsement showing the additional insured in a Schedule of additional insureds, and which endorsement applies specifically to that identified additional insured.
- F. With respect to the insurance afforded to the additional insureds under this endorsement, the following is added to Section III Limits Of Insurance:

The most we will pay on behalf of the additional insured is the amount of insurance:

- 1. Required by the written contract or written agreement referenced in Paragraph A. of this endorsement; or
- 2. Available under the applicable Limits of Insurance shown in the Declarations,

whichever is less.

This endorsement shall not increase the applicable Limits of Insurance shown in the Declarations.

All other terms and conditions of this policy remain unchanged.

POLICY NUMBER: 90-17043-08

COMMERCIAL AUTO CA 20 48 02 99

THIS ENDORSEMENT CHANGES THE POLICY. PLEASE READ IT CAREFULLY.

DESIGNATED INSURED

This endorsement modifies insurance provided under the following:

BUSINESS AUTO COVERAGE FORM GARAGE COVERAGE FORM MOTOR CARRIER COVERAGE FORM TRUCKERS COVERAGE FORM

With respect to coverage provided by this endorsement, the provisions of the Coverage Form apply unless modified by this endorsement.

This endorsement identifies person(s) or organization(s) who are "insureds" under the Who Is An Insured Provision of the Coverage Form. This endorsement does not alter coverage provided in the Coverage Form.

This endorsement changes the policy effective on the inception date of the policy unless another date is indicated below.

Endorsement Effective: May 1, 2016	Countersigned By:	(Authorized Representative)	
Named Insured: Stantec Inc.			
	SCHEDULE		
Name of Person(s) or Organization(s) : The City of Ann Arbor			

(If no entry appears above, information required to complete this endorsement will be shown in the Declarations as applicable to the endorsement.)

Each person or organization shown in the Schedule is an "insured" for Liability Coverage, but only to the extent that person or organization qualifies as an "insured" under the Who Is An Insured Provision contained in Section II of the Coverage Form.

CA 20 48 02 99



ADDITIONAL INSURED - AUTOMATIC STATUS WHEN REQUIRED BY CONTRACT OR AGREEMENT WITH YOU

This endorsement modifies insurance provided under the following:

BUSINESS AUTO COVERAGE FORM GARAGE COVERAGE FORM TRUCKERS COVERAGE FORM

A. Section II. Liability A. Coverage 1. Who Is An Insured is amended to include as an additional insured any person or organization for whom you are performing operations when you and such person or organization have agreed in writing in a contract or agreement that such person or organization be added as an additional insured on your policy.

The status of an additional insured under this endorsement ends when your operations for that additional insured are completed.

- B. The most we will pay on behalf of the additional insured is the lesser of the amount payable under Section C. Limit Of Insurance or the amount of insurance required by the contract or agreement.
- C. Notwithstanding any requirement, term or condition of any contract or agreement with respect to which this endorsement may pertain, the insurance afforded to the additional insured is subject to all the terms, exclusions and conditions of the Commercial Auto Coverage Form to which this endorsement is attached.

CA 80 07 02 06



AMENDATORY ENDORSEMENT CANCELLATION AND NONRENEWAL

This endorsement modifies insurance provided under the following:

BUSINESS AUTO COVERAGE FORM GARAGE COVERAGE FORM TRUCKERS COVERAGE FORM

With respect to the Coverage provided by this endorsement, the provisions of the Coverage Form apply unless modified by the endorsement.

The Cancellation Common Policy Condition is amended by the addition of the following to paragraph A.2.:

If we cancel this policy for any reason, other than non-payment of premium, we will mail or deliver written notice of cancellation at least 90 days prior to the effective date of cancellation.

CA 80 01 07 05

This endorsement changes the policy. Please read it carefully.

This endorsement modifies insurance provided by the following:

BOILER AND MACHINERY COVERAGE FORM

BUSINESS AUTO COVERAGE FORM

COMMERCIAL CRIME COVERAGE FORM

COMMERCIAL GENERAL LIABILITY COVERAGE FORM

COMMERCIAL INLAND MARINE COVERAGE FORM

COMMERCIAL PROPERTY COVERAGE FORM

FARM COVERAGE FORM

GARAGE COVERAGE FORM

LIOUOR LIABILITY COVERAGE FORM

MOTOR CARRIER COVERAGE FORM

POLLUTION LIABILITY COVERAGE FORM

PRODUCTS/COMPLETED OPERATIONS LIABILITY COVERAGE FORM

TRUCKERS COVERAGE FORM

SCHEDULE

Number of Days' Notice: 90

(If no entry appears above, information required to complete this Schedule will be shown in the Declarations as applicable to this endorsement.)

For any statutorily permitted reason other than nonpayment of premium, the number of days required for notice of cancellation, as provided in paragraph 2, of either the CANCELLATION Common Policy Condition or as amended by an applicable state cancellation endorsement, is increased to the number of days shown in the Schedule above.

ATTACHMENT A LEGAL STATUS OF RESPONDENT

(The Respondent shall fill out the provision and strike out the remaining ones.)

The Respondent is:
 A corporation organized and doing business under the laws of the state of <u>Michigan</u> , for whom <u>R. Brian Simons</u> bearing the office title of <u>Principal</u> , whose signature is affixed to this proposal, is authorized to execute contracts on behalf of respondent.*
*If not incorporated in Michigan, please attach the corporation's Certificate of Authority
 A limited liability company doing business under the laws of the state of bearing the title of
whose signature is affixed to this proposal, is authorized to execute contract on behalf of the LLC.
A partnership organized under the laws of the state of and filed with the county of, whose members are (attach list including street and mailing address for each.)
 An individual, whose signature with address, is affixed to this RFP.
Respondent has examined the basic requirements of this RFP and its scope of services, including all Addendum (if applicable) and hereby agrees to offer the services as specified in the RFP.
Date: 3/29/16 ,
Signature
(Print) Name R. Brian Simons Title Principal
Firm: Stantec Consulting Michigan Inc.
Address: 3754 Ranchero Drive, Ann Arbor, Michigan 48108
Contact Phone _ (734) 761-1010 Fax _ (734) 761-1200
Email brian.simons@stantec.com

ATTACHMENT B CITY OF ANN ARBOR DECLARATION OF COMPLIANCE

Non-Discrimination Ordinance

The "non discrimination by city contractors" provision of the City of Ann Arbor Non-Discrimination Ordinance (Ann Arbor City Code Chapter 112, Section 9:158) requires all contractors proposing to do business with the City to treat employees in a manner which provides equal employment opportunity and does not discriminate against any of their employees, any City employee working with them, or any applicant for employment on the basis of actual or perceived age, arrest record, color, disability, educational association, familial status, family responsibilities, gender expression, gender identity, genetic information, height, HIV status, marital status, national origin, political beliefs, race, religion, sex, sexual orientation, source of income, veteran status, victim of domestic violence or stalking, or weight. It also requires that the contractors include a similar provision in all subcontracts that they execute for City work or programs.

In addition the City Non-Discrimination Ordinance requires that all contractors proposing to do business with the City of Ann Arbor must satisfy the contract compliance administrative policy adopted by the City Administrator. A copy of that policy may be obtained from the Purchasing Manager

The Contractor agrees:

- (a) To comply with the terms of the City of Ann Arbor's Non-Discrimination Ordinance and contract compliance administrative policy.
- (b) To post the City of Ann Arbor's Non-Discrimination Ordinance Notice in every work place or other location in which employees or other persons are contracted to provide services under a contract with the City.
- (c) To provide documentation within the specified time frame in connection with any workforce verification, compliance review or complaint investigation.
- (d) To permit access to employees and work sites to City representatives for the purposes of monitoring compliance, or investigating complaints of non-compliance.

The undersigned states that he/she has the requisite authority to act on behalf of his/her employer in these matters and has offered to provide the services in accordance with the terms of the Ann Arbor Non-Discrimination Ordinance. The undersigned certifies that he/she has read and is familiar with the terms of the Non-Discrimination Ordinance, obligates the Contractor to those terms and acknowledges that if his/her employer is found to be in violation of Ordinance it may be subject to civil penalties and termination of the awarded contract.

Date

Stantec Consulting Michigan Inc.
Company Name

3/29/16

Signature of Authorized Representative

R. Brian Simons, Principal
Print Name and Title

3754 Ranchero Drive, Ann Arbor, Michigan 48108
Address, City, State, Zip

(734) 761-1010 / brian.simons@stantec.com Phone/Email address

Questions about the Notice or the City Administrative Policy, Please contact:

Procurement Office of the City of Ann Arbor (734) 794-6500

Revised 3/31/15 Rev. 0

NDO-2

ATTACHMENT C CITY OF ANN ARBOR LIVING WAGE ORDINANCE DECLARATION OF COMPLIANCE

The Ann Arbor Living Wage Ordinance (Section 1:811-1:821 of Chapter 23 of Title I of the Code) requires that an employer who is (a) a contractor providing services to or for the City for a value greater than \$10,000 for any twelvementh contract term, or (b) a recipient of federal, state, or local grant funding administered by the City for a value greater than \$10,000, or (c) a recipient of financial assistance awarded by the City for a value greater than \$10,000, shall pay its employees a prescribed minimum level of compensation (i.e., Living Wage) for the time those employees perform work on the contract or in connection with the grant or financial assistance. The Living Wage must be paid to these employees for the length of the contract/program.

Companies employing fewer than 5 persons and non-profits employing fewer than 10 persons are exempt from compliance with the Living Wage Ordinance. If this exemption applies to your company/non-profit agency please check here [] No. of employees _____ The Contractor or Grantee agrees:

(a) To pay each of its employees whose wage level is not required to comply with federal, state or local prevailing wage law, for work covered or funded by a contract with or grant from the City, no less than the Living Wage. The current Living Wage is defined as \$12.81/hour for those employers that provide employee health care (as defined in the Ordinance at Section 1:815 Sec. 1 (a)), or no less than \$14.30/hour for those employers that do not provide health care. The Contractor or Grantor understands that the Living Wage is adjusted and established annually on April 30 in accordance with the Ordinance and covered employers shall be required to pay the adjusted amount thereafter to be in compliance (Section 1:815(3).

Check the applicable box below which applies to your workforce

- [] Employees who are assigned to any covered City contract/grant will be paid at or above the applicable living wage without health benefits
- [X] Employees who are assigned to any covered City contract/grant will be paid at or above the applicable living wage with health benefits
- (b) To post a notice approved by the City regarding the applicability of the Living Wage Ordinance in every work place or other location in which employees or other persons contracting for employment are working.
- (c) To provide to the City payroll records or other documentation within ten (10) business days from the receipt of a request by the City.
- (d) To permit access to work sites to City representatives for the purposes of monitoring compliance, and investigating complaints or non-compliance.
- (e) To take no action that would reduce the compensation, wages, fringe benefits, or leave available to any employee covered by the Living Wage Ordinance or any person contracted for employment and covered by the Living Wage Ordinance in order to pay the living wage required by the Living Wage Ordinance.

The undersigned states that he/she has the requisite authority to act on behalf of his/her employer in these matters and has offered to provide the services or agrees to accept financial assistance in accordance with the terms of the Living Wage Ordinance. The undersigned certifies that he/she has read and is familiar with the terms of the Living Wage Ordinance, obligates the Employer/Grantee to those terms and acknowledges that if his/her employer is found to be in violation of Ordinance it may be subject to civil penalties and termination of the awarded contract or grant of financial assistance.

Stantec Consulting Michigan Inc.		
Company Name		
Hard	3/29/16	
Signature of Authorized Representative	Date	
R. Brian Simons, Principal		
Print Name and Title		
3754 Ranchero Drive, Ann Arbor, Michigan 48	108	
Address, City, State, Zip		
(734) 761-1010 / brian.simons@stantec.com		
Phone/Email address		
Questions about this form? Contact Proc	urement Office City of Ann Arbor	Phone: 734/794-6500
Revised 3/31/15 Rev 1		

LW-2

ATTACHMENT D



VENDOR CONFLICT OF INTEREST DISCLOSURE FORM

All vendors interested in conducting business with the City of Ann Arbor must complete and return the Vendor Conflict of Interest Disclosure Form in order to be eligible to be awarded a contract. Please note that all vendors are subject to comply with the City of Ann Arbor's conflict interest policies as stated within the certification section below.

If a vendor has a relationship with a City of Ann Arbor official or employee, an immediate family member of a City of Ann Arbor official or employee, the vendor shall disclose the information required below.

Certification: I hereby certify that to my knowledge, there is no conflict of interest involving the vendor named below:

- No City official or employee or City employee's immediate family member has an ownership interest in vendor's company or is deriving personal financial gain from this contract.
- No retired or separated City official or employee who has been retired or separated from the City for less than one (1) year has an ownership interest in vendor's Company.
- 3. No City employee is contemporaneously employed or prospectively to be employed with the vendor.
- Vendor hereby declares it has not and will not provide gifts or hospitality of any dollar value or any other gratuities to any City employee or elected official to obtain or maintain a contract.

Vendor Phone Number

5. Please note any exceptions below:

Vendor Name

Stantec Consulting Michigan Inc.		(734) 761-1010	
Conflic	t of Interes	t Disclosure *	
Name of City of Ann Arbor employees, officials, or immediate family members w there maybe a potential conflict of int	ith whom	(X) Relationship to employee Ted Warrow () Interest in vendor's company () Other	
Anne Warrow		Sister	
*Disclosing a potential conflict of interest does not potential conflicts of interest and they are detective City. I certify that the information provided is	ted by the City	, vendor will be exempt from doing business with	
/ Dechi	3/29/16	R. Brian Simons	
Signature of Vendor Authorized Representative	Date	Printed Name of Vendor Authorized Representative	
PROCUREMENT USE ONLY			
Yes, named employee was involved	d in Bid / Propo	sal process.	
No, named employee was not involved	ved in procuren	nent process or decision.	

CITY OF ANN ARBOR NON-DISCRIMINATION ORDINANCE

Relevant provisions of Chapter 112, Nondiscrimination, of the Ann Arbor City Code are included below. You can review the entire ordinance at www. a2gov.org/departments/city-clerk

Intent: It is the intent of the city that no individual be denied equal protection of the laws; nor shall any individual be denied the enjoyment of his or her civil or political rights or be discriminated against because of actual or perceived age, arrest record, color, disability, educational association, familial status, family responsibilities, gender expression, gender identity, genetic information, height, HIV status, marital status, national origin, political beliefs, race, religion, sex, sexual orientation, source of income, veteran status, victim of domestic violence or stalking, or weight.

<u>Discriminatory Employment Practices</u>: No person shall discriminate in the hire, employment, compensation, work classifications, conditions or terms, promotion or demotion, or termination of employment of any individual. No person shall discriminate in limiting membership, conditions of membership or termination of membership in any labor union or apprenticeship program.

<u>Discriminatory Effects:</u> No person shall adopt, enforce or employ any policy or requirement which has the effect of creating unequal opportunities according to actual or perceived age, arrest record, color, disability, educational association, familial status, family responsibilities, gender expression, gender identity, genetic information, height, HIV status, marital status, national origin, political beliefs, race, religion, sex, sexual orientation, source of income, veteran status, victim of domestic violence or stalking, or weight for an individual to obtain housing, employment or public accommodation, except for a bona fide business necessity. Such a necessity does not arise due to a mere inconvenience or because of suspected objection to such a person by neighbors, customers or other persons.

Nondiscrimination by City Contractors: All contractors proposing to do business with the City of Ann Arbor shall satisfy the contract compliance administrative policy adopted by the City Administrator in accordance with the guidelines of this section. All city contractors shall ensure that applicants are employed and that employees are treated during employment in a manner which provides equal employment opportunity and tends to eliminate inequality based upon any classification protected by this chapter. All contractors shall agree not to discriminate against an employee or applicant for employment with respect to hire, tenure, terms, conditions, or privileges of employment, or a matter directly or indirectly related to employment, because of any applicable protected classification. All contractors shall be required to post a copy of Ann Arbor's Non-Discrimination Ordinance at all work locations where its employees provide services under a contract with the city.

Complaint Procedure: If any individual has a grievance alleging a violation of this chapter, he/she has 180 calendar days from the date of the individual's knowledge of the allegedly discriminatory action or 180 calendar days from the date when the individual should have known of the alleged discriminatory action to file a complaint with the city's Human Rights Commission. If an individual fails to file a complaint alleging a violation of this chapter within the specified time frame, the complaint will not be considered by the Human Rights Commission. The complaint should be made in writing to the Human Rights Commission. The complaint may be filed in person with the City Clerk, by e-mail (hrc@a2gov.org), by phone (734-794-6141) or by mail (Ann Arbor Human Rights Commission, PO Box 8647, Ann Arbor, MI 48107). The complaint must contain information about the alleged discrimination, such as name, address, phone number of the complainant and location, date and description of the alleged violation of this chapter.

<u>Private Actions For Damages or Injunctive Relief:</u> To the extent allowed by law, an individual who is the victim of discriminatory action in violation of this chapter may bring a civil action for appropriate injunctive relief or damages or both against the person(s) who acted in violation of this chapter.

THIS IS AN OFFICIAL GOVERNMENT NOTICE AND MUST BE DISPLAYED WHERE EMPLOYEES CAN READILY SEE IT.

CITY OF ANN ARBOR LIVING WAGE ORDINANCE

RATE EFFECTIVE APRIL 30, 2016 - ENDING APRIL 29, 2017

\$12.93 per hour

\$14.43 per hour

If the employer provides health care benefits*

If the employer does **NOT** provide health care benefits*

Employers providing services to or for the City of Ann Arbor or recipients of grants or financial assistance from the City of Ann Arbor for a value of more than \$10,000 in a twelve-month period of time must pay those employees performing work on a City of Ann Arbor contract or grant, the above living wage.

ENFORCEMENT

The City of Ann Arbor may recover back wages either administratively or through court action for the employees that have been underpaid in violation of the law. Persons denied payment of the living wage have the right to bring a civil action for damages in addition to any action taken by the City.

Violation of this Ordinance is punishable by fines of not more than \$500/violation plus costs, with each day being considered a separate violation. Additionally, the City of Ann Arbor has the right to modify, terminate, cancel or suspend a contract in the event of a violation of the Ordinance.

* Health Care benefits include those paid for by the employer or making an employer contribution toward the purchase of health care. The employee contribution must not exceed \$.50 an hour for an average work week; and the employer cost or contribution must equal no less than \$1/hr for the average work week.

The Law Requires Employers to Display This Poster Where Employees Can Readily See It.

For Additional Information or to File a Complaint Contact Colin Spencer at 734/794-6500 or cspencer@a2gov.org